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15186-4US-1

LB:bd

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Number of pages including cover letter: 5
Date: September 27, 2004
From: Luc Bérubé, Reg. No. 55,968
Telephone: (613) 780-8601
E-mail: lberube@ogilvyrenault.com

To	Company	City	Fax
United States Patent Office - Facsimile Centre		Alexandria, VA	(703) 872-9306

ATTENTION-REFUND BRANCH

Re: Serial No.: 10/757,938
Inventors: HALL, David Jonathan et al.
Title: CHOICE OF WAVELENGTHS FOR MULTIWAVELENGTH
OPTICAL IMAGING

Letter-Requesting Refund

Barristers and Solicitors
Patent and Trade-Mark Agents

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October 27, 2004

Via facsimile to (703) 872-9306
Mail Stop 16

Commissioner for Patents
United States Patent and Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450
U.S.A.

Dear Sir:

**RE: Deposit Account No. 19-5113 and
United States Patent Application 10/757,938
Inventors: HALL, David Jonathan et al.
Our File: 9-15186-4US-1 LB:bd**

A Response to the Notice to file Missing Parts for the above-identified application was submitted to the USPTO on September 22, 2004. A confirmation copy of our submission was sent on September 23, 2004. The government fee of \$950.00 under code 1253 (extension for response within third month) and the fee of \$ 130.00 under code 1051 (surcharge for late filing fee or oath) were charged to our deposit account No. 19-5113 on September 23, 2004.

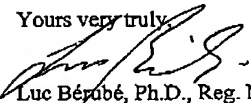
However, our Deposit Account statement for the month of September 2004 shows an additional fee withdrawal related to the extension for response within third month (\$ 950.00) and surcharge for late filing fee or oath (\$130.00) on September 27, 2004.

We enclose a copy of our Deposit Account statement showing the withdrawals on September 23, 2004 and September 27, 2004.

We therefore request a refund of \$1,080.00, which is the total of the above fees. This amount can be credited to Deposit Account No. 19-5113.

We look forward to receipt of the refund.

Yours very truly,


Luc Bérubé, Ph.D., Reg. No. 55,968
Agent of Record
Encls.

Avocats, agents de brevets
et agents de marques de commerce

Bureau 1600
45, rue O'Connor
Ottawa (Ontario) K1P 1A4
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ogilvyrenault.com

Deposit Account Statement

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**United States
Patent and
Trademark Office**
Deposit Account Statement

Requested Statement Month:

September 2004

Deposit Account Number:

195113

Name:

OGILVY RENAULT

Attention:

DEBBIE SEARLE

Address:

1981 MCGILL COLLEGE

City:

MONTREAL, CANADA

State:

H3A 2Y3

Zip:

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
09/01	1	09501517	9-13528-95US	1201	\$172.00	\$49,1'
09/01	13	29205544	17019-1US	2051	\$65.00	\$49,1
09/01	27	09950654	10326-87US	2401	\$165.00	\$48,9
09/01	65	10929478	5489-104US GH/IK	1001	\$770.00	\$48,1'
09/01	66	10929478	5489-104US GH/IK	1202	\$288.00	\$47,8
09/01	82	60605507	14653-1USPR PTN/DF	2005	\$80.00	\$47,8
09/01	112	10926967	9-2993-575US WHY/SA	8021	\$40.00	\$47,7
09/01	888	10761312		8021	\$40.00	\$47,7
09/02	9	10400563	6703-27US GH	2501	\$665.00	\$47,0
09/02	10	10400563	6703-27US GH	1504	\$300.00	\$46,7
09/02	17	10270243	7462-37US-1 MJS/PC	2501	\$665.00	\$46,0
09/02	18	10270243	7462-37US-1 MJS/PC	1504	\$300.00	\$45,7
09/02	52	09652794	9-14798-1US-	2501	\$665.00	\$45,1
09/02	53	09652794	9-14798-1US-	8001	\$6.00	\$45,1
09/02	148	07751883	17010-2US JA	8008	\$200.00	\$44,9
09/02	286	10812896	15782-2US CMB/AA/II	8021	\$40.00	\$44,8
09/03	21	10459714	9-16077-9US	1262	\$310.00	\$44,5
09/03	44	60606527	17220-1USPR	2005	\$80.00	\$44,4
09/03	51	10932095	9-18077-9US-2	1001	\$770.00	\$43,7
09/03	52	10932095	9-18077-9US-2	1202	\$126.00	\$43,6
09/03	53	10932095	9-18077-9US-2	1201	\$172.00	\$43,4
09/03	99	6187078	9-16126-2US	2551	\$455.00	\$42,9
09/07	7	10933409	9-17171-1US	2001	\$385.00	\$42,5
09/07	8	10933409	9-17171-1US	2202	\$108.00	\$42,4
09/07	9	10933409	9-17171-1US	2201	\$86.00	\$42,3
09/07	42	60606906	16350-47USPR	2005	\$80.00	\$42,3
09/07	60	60606877	LINUX-1USPR	2005	\$80.00	\$42,2
09/07	142	10829478	5489-104US GH/IK	8021	\$40.00	\$42,1

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Deposit Account Statement

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09/22 29	10888507	16820-4US	2201	\$43.00	\$57,9
09/22 30	10888507	16820-4US	2202	\$308.00	\$57,8
09/22 48	60811286	16818-3USPR IC/DOP/MM	1005	\$160.00	\$57,4
09/22 67	10748437	4161-251US	1001	\$770.00	\$56,6
09/22 68	10748437	4161-251US	1051	\$130.00	\$56,5
09/22 69	10748437	4161-251US	1201	\$86.00	\$56,4
09/22 70	10748437	4161-251US	1202	\$162.00	\$56,2
09/22 92	10849933	16543-3US SC/SM	8021	\$40.00	\$56,2
09/22 106	60610962	17031-3US PR	2005	\$80.00	\$56,1
09/22 118	60610950	16837-2USPR	2005	\$80.00	\$56,0
09/22 125	10944507	17032-3US-1	2001	\$385.00	\$55,7
09/22 126	10944507	17032-3US-1	2202	\$216.00	\$55,4
09/22 127	10944507	17032-3US-1	2201	\$43.00	\$55,4
09/22 229	10849873	15235-1US SC/SM	8021	\$40.00	\$55,4
09/22 262	10940018	17090-1US IC/LIL	8021	\$40.00	\$55,3
09/23 4	10945973	16813-29US	1001	\$770.00	\$54,8
09/23 5	09738329	9-13528-145U	1401	\$330.00	\$54,2
09/23 8	10946016	16319-241US-1	1001	\$770.00	\$53,5
09/23 8	10776180	15493-2US MG/AL	2201	-\$129.00	\$53,6
09/23 9	10946016	16319-241US-1	1202	\$80.00	\$53,5
09/23 9	10776180	15493-2US MG/AL	2201	\$86.00	\$53,4
09/23 16	10945981	16813-30US	1001	\$770.00	\$52,6
09/23 17	10945981	16813-30US	1201	\$86.00	\$52,5
09/23 98	10941865	10500-7US-1 GH/IK	8021	\$40.00	\$52,5
09/23 198	10757938	9-15186-4US-1 LB:IF	1051	\$130.00	\$52,4
09/23 199	10757938	9-16186-4US-1 LB:IF	1253	\$950.00	\$51,4
09/23 201	60500349		8007	\$20.00	\$51,4
09/24 4	10318220	2893-455US R	1814	\$110.00	\$51,3
09/24 7	10338856		1504	\$300.00	\$51,0
09/24 8	10338856		2501	\$665.00	\$50,3
09/24 42	10855773	16338-2US-1	2001	\$385.00	\$49,9
09/24 43	10855773	16338-2US-1	2051	\$65.00	\$49,9
09/24 49	10947153	10562-38US GH/IK	2001	\$385.00	\$49,5
09/24 50	60612156	14836-20USPR	2005	\$80.00	\$49,4
09/24 96	10947222	916071-2US-1-1	2001	\$385.00	\$49,0
09/24 97	10947222	916071-2US-1-1	2202	\$117.00	\$48,9
09/24 133	10320488	2993-452US P	1252	\$420.00	\$48,5
09/24 134	10320488	2993-452US P	1806	\$180.00	\$48,3
09/24 161	10252158	9-16071-2US-	2253	\$475.00	\$47,8
09/24 192	10943870	12876-20US KPM/KF	8021	\$40.00	\$47,8
09/24 248	10895361	810326-89US KPM/CH	8021	\$40.00	\$47,8
09/27 53	10452135	2993-GEN SC/IP	1252	\$420.00	\$47,3
09/27 54	10452135	2993-GEN SC/IP	1806	\$180.00	\$47,2
09/27 58	60612621	9-16186-65USPR	1005	\$160.00	\$47,0
09/27 58	10948187	12887-1US-1-4 SC/IP	2001	\$385.00	\$46,6
09/27 60	60612519	9-16186-65USPR	1005	\$160.00	\$46,5
09/27 63	60612514	14566-4USPR PTN/DF	2005	\$80.00	\$46,4
09/27 70	60612513	16656-18USPR CMB/AA/MB	2005	\$80.00	\$46,3

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Deposit Account Statement

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09/27 107	10862874	1775-99US RM/JR/AS	1001	\$770.00	\$45,5
09/27 108	10862874	1775-99US RM/JR/AS	1202	\$468.00	\$45,1
09/27 109	10862874	1775-99US RM/JR/AS	1051	\$130.00	\$44,9
09/27 110	10757938	9-15186-4US-1 LB:IF	1051	\$130.00	\$44,8
09/27 111	10757938	9-15186-4US-1 LB:IF	1253	\$950.00	\$43,8
09/27 134	10454473	12683-8US GH/CB	1504	\$300.00	\$43,5
09/27 135	10454473	12683-8US GH/CB	2501	\$665.00	\$42,9
09/27 136	10066893	12887-1US-1-	1504	\$300.00	\$42,6
09/27 137	10066893	12887-1US-1-	2501	\$665.00	\$41,9
09/27 163	60611274	14838-19USPR	2005	\$80.00	\$41,8
09/28 1	10720152	16520-1US SC/SM	2501	\$665.00	\$41,2
09/28 2	10720152	16520-1US SC/SM	1504	\$300.00	\$40,9
09/28 41	10902959	16627-1US-1	1051	\$130.00	\$41,0
09/28 42	10902959	16627-1US-1	2051	\$85.00	\$40,9
09/28 49	10227406	153471USSCIP	2252	\$210.00	\$40,7
09/28 107	10949318	15347-1US-1 SC/SM.	2001	\$385.00	\$40,3
09/29 2	10234964	149242PCT.JAVCVD	2253	\$475.00	\$39,9
09/29 3	10234964	149242PCT.JAVCVD	2202	\$38.00	\$39,6
09/29 4	10234964	149242PCT.JAVCVD	2201	\$43.00	\$39,8
09/29 57	10855493	8013-163US DAT/DP	2051	\$65.00	\$39,7
09/29 65	10886802	17133-1US.DAT/AL	2051	\$65.00	\$39,7
09/29 86	10447329		2501	\$665.00	\$39,0
09/29 87	10447329		1504	\$300.00	\$38,7
09/29 192	10862874	1775-99US RM/JR/AS	8021	\$40.00	\$38,7
09/29 198	10457779	6446-20 US JA/AD/MB	8021	\$40.00	\$38,6
09/29 329	10947222	916071-2US-1-1	8021	\$40.00	\$38,6
09/30 35	10947153	10582-38US GH/IK	8021	\$40.00	\$38,5
09/30 55	60613712	9-13453-62-1USPR	1005	\$160.00	\$38,4
09/30 88	10324073	16108-GEN CMB	8021	\$40.00	\$38,3
09/30 89	10324074	16108-GEN CMB	8021	\$40.00	\$38,3
09/30 90	10324072	16108-GEN CMB	8021	\$40.00	\$38,3
09/30 155	60613618	16410-2USPR	2005	\$80.00	\$38,2
09/30 155	10863496	15852-1US-1 SC/IP	2051	\$65.00	\$38,1
09/30 159	10324073		8021	\$40.00	\$38,1
09/30 160	10324074		8021	\$40.00	\$38,0
09/30 161	10324072		8021	\$40.00	\$38,0
09/30 252	10932309		8021	\$40.00	\$37,9
09/30 356	10857434		8021	\$40.00	\$37,9
START		SUM OF	SUM OF	END	
BALANCE		CHARGES	REPLENISH	BALANCE	
\$49,348.00		\$72,205.00	\$60,816.00	\$37,959.00	

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